

Payment Report

December Payment

FY2010-11

Final

47 SILVER BOW COUNTY

0840 Butte Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$6,976,566.58	\$2,790,626.64	\$4,185,939.94	\$697,656.66
This Month's Payment - sent to Silver Bow County				\$697,656.66
Quality Educator (01-3111)				
ENTITLEMENT	\$658,863.74	\$263,545.48	\$395,318.26	\$65,886.37
This Month's Payment - sent to Silver Bow County				\$65,886.37
Indian Education for All (01-3113)				
ENTITLEMENT	\$61,424.40	\$24,569.76	\$36,854.64	\$6,142.44
This Month's Payment - sent to Silver Bow County				\$6,142.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$31,800.00	\$12,720.00	\$19,080.00	\$3,180.00
This Month's Payment - sent to Silver Bow County				\$3,180.00
Special Education (01-3115)				
ENTITLEMENT	\$693,374.88	\$277,349.96	\$416,024.92	\$69,337.49
This Month's Payment - sent to Silver Bow County				\$69,337.49
This Month's Payment for Butte Elem				\$842,202.96

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47 SILVER BOW COUNTY

0842 Ramsay Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$374,284.19	\$149,713.68	\$224,570.51	\$37,428.42
This Month's Payment - sent to Silver Bow County				\$37,428.42
Quality Educator (01-3111)				
ENTITLEMENT	\$39,758.94	\$15,903.56	\$23,855.38	\$3,975.89
This Month's Payment - sent to Silver Bow County				\$3,975.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,896.80	\$1,158.72	\$1,738.08	\$289.68
This Month's Payment - sent to Silver Bow County				\$289.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00
This Month's Payment - sent to Silver Bow County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$28,513.60	\$11,405.44	\$17,108.16	\$2,851.36
This Month's Payment - sent to Silver Bow County				\$2,851.36
This Month's Payment for Ramsay Elem				\$44,645.35



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47 SILVER BOW COUNTY

0843 Divide Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,990.71	\$13,996.28	\$20,994.43	\$3,499.07
This Month's Payment - sent to Silver Bow County				\$3,499.07
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$2,433.60	\$3,650.40	\$608.40
This Month's Payment - sent to Silver Bow County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$224.40	\$89.76	\$134.64	\$22.44
This Month's Payment - sent to Silver Bow County				\$22.44
Special Education (01-3115)				
ENTITLEMENT	\$1,054.20	\$421.68	\$632.52	\$105.42
This Month's Payment - sent to Silver Bow County				\$105.42
This Month's Payment for Divide Elem				\$4,235.33

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47 SILVER BOW COUNTY

0844 Melrose Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$46,166.61	\$18,466.64	\$27,699.97	\$4,616.66
This Month's Payment - sent to Silver Bow County				\$4,616.66
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$2,433.60	\$3,650.40	\$608.40
This Month's Payment - sent to Silver Bow County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$326.40	\$130.56	\$195.84	\$32.64
This Month's Payment - sent to Silver Bow County				\$32.64
Special Education (01-3115)				
ENTITLEMENT	\$1,957.80	\$783.12	\$1,174.68	\$195.78
This Month's Payment - sent to Silver Bow County				\$195.78
This Month's Payment for Melrose Elem				\$5,453.48

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47 SILVER BOW COUNTY

1212 Butte H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,283,457.96	\$1,713,383.20	\$2,570,074.76	\$428,345.80
This Month's Payment - sent to Silver Bow County				\$428,345.80
Quality Educator (01-3111)				
ENTITLEMENT	\$314,582.35	\$125,832.96	\$188,749.39	\$31,458.24
This Month's Payment - sent to Silver Bow County				\$31,458.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$31,130.40	\$12,452.16	\$18,678.24	\$3,113.04
This Month's Payment - sent to Silver Bow County				\$3,113.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$11,600.00	\$4,640.00	\$6,960.00	\$1,160.00
This Month's Payment - sent to Silver Bow County				\$1,160.00
Special Education (01-3115)				
ENTITLEMENT	\$297,786.40	\$119,114.56	\$178,671.84	\$29,778.64
This Month's Payment - sent to Silver Bow County				\$29,778.64
This Month's Payment for Butte H S				\$493,855.72
Districts' Totals	<u>\$13,903,928.36</u>	<u>\$5,561,571.36</u>	<u>\$8,342,357.00</u>	<u>\$1,390,392.84</u>

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47 SILVER BOW COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$11,715,466.05	\$4,686,186.44	\$7,029,279.61	\$1,171,546.61	\$1,171,546.61
Quality Educator (01-3111)					
ENTITLEMENT	\$1,025,373.03	\$410,149.20	\$615,223.83	\$102,537.30	\$102,537.30
Indian Education for All (01-3113)					
ENTITLEMENT	\$96,002.40	\$38,400.96	\$57,601.44	\$9,600.24	\$9,600.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$44,400.00	\$17,760.00	\$26,640.00	\$4,440.00	\$4,440.00
Special Education (01-3115)					
ENTITLEMENT	\$1,022,686.88	\$409,074.76	\$613,612.12	\$102,268.69	\$102,268.69
County Totals	<u>\$13,903,928.36</u>	<u>\$5,561,571.36</u>	<u>\$8,342,357.00</u>	<u>\$1,390,392.84</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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47 SILVER BOW COUNTY

Elementary Payment	\$896,537.12
High School Payment	\$493,855.72
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$1,390,392.84